

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Elections – Preparation the lists of Booth Level Officers – Hiring of 23 systems on rental basis for use in General Administration (Elecs.) Department – Payment of Rs.1,28,800/- to M/s Krishna Infotech, Hyderabad towards the hire charges of 23 Computer Systems for the month of July and August, 2011 – Sanctioned – Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No: 4339

Dated: 23-09-2011

Read the following:-

1. G.O.Rt.No. 3368, G.A. (Elecs.C) Dept., dt:28-07-2011.
2. Govt. Lr.No.3247/Elecs.C/A1/2011-1, dt:11-07-2011.
3. Memo. No. 1769/Elecs.C/A1/2011, dt: 13-07-2011.
4. From M/s Krishna Infotech, Hyderabad Bill No.KIT/SYS/03, dt:02-09-2011.

ORDER:

In the Government letter 2nd read above, M/s Krishna Infotech, Hyderabad have been requested to supply 23 Computer systems for use in General Administration (Elections) Department on rental basis in connection with rationalization of Polling Stations and generation of BLO Registers for all 294 Assembly Constituencies. Accordingly, the agency has supplied 23 Computer systems and furnished the invoice for an amount of Rs. 1,28,800/- @ Rs.2,800/- per system per month and requested for arranging payment in the reference 4th read above.

2. After careful examination, Government hereby accord sanction for payment of **Rs.1,28,800-00** (Rupees one lakh twenty eight thousand and eight hundred only) to M/s Krishna Infotech, Hyderabad towards the hire charges of 23 Computer systems for use in General Administration (Elections) Department on rental basis for the month of July and August, 2011 in connection with rationalization of Polling Stations and generation of BLO Registers for all 294 Assembly Constituencies.

3. The expenditure sanctioned in para 2 above shall be debited to “**2015 Elections - MH 108 Issue of Photo Identity Cards to Voters – SH (04) Photo Identity Cards to Voters - 210 Supplies and Materials / 211 Materials and Supplies**” and shall be met from the funds provided in B.E. 2011-12 and released vide G.O. 1st read above.

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4. The General Administration (Claims.C) Department are requested to draw the amount sanctioned in para 2 above, obtain a cheque in favour of “**M/s Krishna Infotech, Hyderabad**” and forward the same to this Department for taking necessary further action.
5. The Pay and Accounts Officer, Hyderabad are requested to admit the bill in relaxation of Quarterly Regulation Orders issued in the Memo. 3rd read above.
6. This order does not require the concurrence of Finance Department.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BHANWAR LAL,
CHIEF ELECTORAL OFFICER & E.O.
PRL.SECRETARY TO GOVERNMENT

To
M/s. Krishna Infotech, H.No.6-1-136/5/A, Mehar Nivas, Balram Colony,

Padmarao Nagar, Secunderabad -500 025.

The General Administration (Claims.C) Department
The Pay & Accounts Officer, Hyderabad
The Deputy Pay & Accounts Officer, Secretariat Branch, Hyderabad

Copy to:

The Director of Treasuries & Accounts, A.P., Hyderabad
The Accountant General, Andhra Pradesh, Hyderabad.
SC/SF.

//FORWARDED:: BY ORDER//

SECTION OFFICER